

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:		17-02-23		Prepared by	venkatesh	Serial no.	14863
Supplier name		Sunil Fasteners				HO inward no.	
Firm/Company		MRM LLP		Project	GMR	HO received date	
PO/WO date		10-02-23		PO/WO No.	97026	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1568		14-02-23		330/-	☐ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						330/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	117426				Proof of delivery matches MRN	☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						330/-	
Amount E – PO / WO value:						330/-	
Amount F – Difference (A – E):						—	
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO				☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date				27-02-23			
Remarks: final bill							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:		<i>V. Venkatesh</i>					
Sign:							
Date							
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k		

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.



CASH CREDIT

SUNIL FASTENERS



DEALERS : ★ Bolts ★ Nuts ★ Screws ★ Washers

Manufacturers : ★ ANCHOR FASTNERS ★ Hitech Rods ★ Universal Clamps & A.C. Channels

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.

Ph : 040-42610717, Cell : 9550555703, 9397044443

No. **1568**

Date

12/2/23

M/s.

Modi Reality Mallapur 24
Secunderabad

Date

PO

97096

Date

Party's GST No.

36AABEM1459R1ZP

Phone

HSN Code	PARTICULARS	Quantity	Unit Price	Amount Rs.	Ps.
7318	8x100 Bolt/Hex A. 2	14pc	20/k	280	

BANK DETAILS :

Kotak Mahendra Bank

A/c. No. : 3745107485

IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



TOTAL

280

SGST @ 9%

25

CGST @ 9%

25

IGST @ 18%

P & F

GRAND TOTAL

330

GSTIN : 36ACMPY8582F1ZR

State Code : 36

For **SUNIL FASTENERS**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.

2. Our responsibility ceases on delivery of goods to carriers.

3. Subject to Secunderabad Jurisdiction Only.

Authorized Signatory

TIMES
DROP IN ANCHOR

Pentagon

HONNA
FASTENING SYSTEMSNE
NAKODA
FASTENING SYSTEM

PATTA



Purchase Order

Page(s) 1 Of 1

10-02-2023 3:49:46 PM


97026
08.02.23 3:15:06

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Sunil Fastners 5-5-201/E, B.S Complex, Ranigunj, Secunderabad-500003 GSTIN 36ACMPY8582F1ZR 9397044443		Doc No	97026 208923
		Doc Date	10-02-2023
		Quote No	nil
		Quote Date	09-02-2023
		SupplyType	Supply

Kind Attn : Y.Sunil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 396100 - HARD-Hardware - GI Nut with Bolt-- - 15.8X100MM - Nos	14.00	20.00	0.00	18.00	330.40
Total Order Value . . .					330.40

Rupees : Three Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for C-Block sprinkler work purpose

Completion Date NA

Measurment Nil

Security Nil

Remarks Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. original invoice must be

Accepted the above Terms And Conditions

For **Modi Reality Mallapur LLP**

For **Sunil Fastners**

Authorised Signatory

Date : __/__/__

Name : _____

Name : _____

Requisition Form

Company Name: MRMILLP

Site & Phase: GMR

Unit No. Block No. C

Supplier:

Material required
before date

Date: 09-02-2023

Time:

Req. No. 208923

ID No. 34182

Qty required Qty available
at site Order Qty Inward No Inward Date

S No Item

STEL5978-Steel-MS Reducer---80X65mm-Nos

7

0

7

STEL3438-Steel-MS Dummy Plate---25Dmm-Nos

200

0

200

STEL4354-Steel-MS Dummy Plate---50Dmm-Nos

10

0

10

HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos

14

0

14

STEL5719-Steel-MS Flange-Table E---100DmmX8Holes-Nos

14

0

14

PAIN5030-Paints-Enamel-Post Office Red---4Ltrs-Can

4

0

4

PAIN8788-Paints-Turpentine oil---1 ltr can-Nos

12

0

12

Remarks: for c block sprinkler purpose at gmr site

Engineer

sultan ali

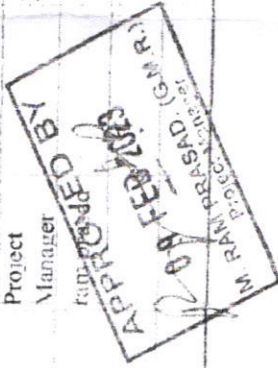
Prepared By:

Approved By:

Sign & Date:

Project

Manager



Purchase FEB 2023 MD



15:38

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No.

Date

M/s.

Date

PO

Date

Party's GST No.

Phone

HSN Code

PARTICULARS

Quantity

Unit Price

Rs. Amount

Ps.

7318

8x100 Bolt Head C.I

44pc

20/4

980

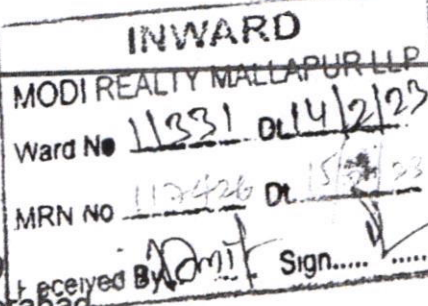
Received By
M. Shekar
9000978917**BANK DETAILS :**

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IFSC Code : KKBK0007529

Branch : R.P. Road, Secunderabad.



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